



Treasurer's Payment Report

June Payment

FY2016-17

37 Pondera

0671 Dupuyer Elem

District #: 2

Direct State Aid (01-3110)	\$12,821.53
Quality Educator Component (01-3111)	\$633.80
At Risk Student (01-3112)	\$89.64
Indian Education for All (01-3113)	\$72.25
Data for Achievement (01-3116)	\$69.23
Special Education (01-3115)	\$550.43
Natural Resource Development (01-3118)	\$276.08

Total Payment

\$14,512.96

0674 Conrad Elem

District #: 10

Direct State Aid (01-3110)	\$207,364.95
Quality Educator Component (01-3111)	\$20,341.78
At Risk Student (01-3112)	\$2,500.88
Indian Education for All (01-3113)	\$1,606.50
Data for Achievement (01-3116)	\$1,539.20
American Indian Achievement Gap (01-3114)	\$794.20
Special Education (01-3115)	\$11,573.08
Natural Resource Development (01-3118)	\$3,753.47
Transportation 2nd Semester (10-3210)	\$18,687.91

Total Payment

\$268,161.97

0675 Conrad H S

District #: 10

Direct State Aid (01-3110)	\$136,280.49
Quality Educator Component (01-3111)	\$11,661.92
At Risk Student (01-3112)	\$594.67
Indian Education for All (01-3113)	\$748.00
Data for Achievement (01-3116)	\$716.64
American Indian Achievement Gap (01-3114)	\$250.80
Special Education (01-3115)	\$5,176.48
Natural Resource Development (01-3118)	\$2,466.77
Transportation 2nd Semester (10-3210)	\$12,046.44

Total Payment

\$169,942.21



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0679 Valier Elem

District #: 18

Direct State Aid (01-3110)	\$79,450.18
Quality Educator Component (01-3111)	\$7,979.55
At Risk Student (01-3112)	\$1,079.25
Indian Education for All (01-3113)	\$539.71
Data for Achievement (01-3116)	\$517.16
American Indian Achievement Gap (01-3114)	\$1,295.80
Special Education (01-3115)	\$3,370.73
Natural Resource Development (01-3118)	\$1,438.15
Transportation 2nd Semester (10-3210)	\$12,965.00

Total Payment

\$108,635.53

0680 Valier H S

District #: 18

Direct State Aid (01-3110)	\$64,608.04
Quality Educator Component (01-3111)	\$4,547.50
At Risk Student (01-3112)	\$629.48
Indian Education for All (01-3113)	\$255.00
Data for Achievement (01-3116)	\$244.32
American Indian Achievement Gap (01-3114)	\$585.20
Special Education (01-3115)	\$3,242.00
Natural Resource Development (01-3118)	\$1,169.50
Transportation 2nd Semester (10-3210)	\$12,965.00

Total Payment

\$88,246.04

0684 Miami Elem

District #: 31

Direct State Aid (01-3110)	\$12,821.34
Quality Educator Component (01-3111)	\$1,267.60
At Risk Student (01-3112)	\$381.99
Indian Education for All (01-3113)	\$72.21
Data for Achievement (01-3116)	\$69.24
Special Education (01-3115)	\$511.59
Natural Resource Development (01-3118)	\$232.08

Total Payment

\$15,356.05



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1226 Heart Butte K-12 Schools

District #: 1

Direct State Aid (01-3110)	\$151,681.97
Quality Educator Component (01-3111)	\$10,069.79
At Risk Student (01-3112)	\$3,520.38
Indian Education for All (01-3113)	\$862.71
Data for Achievement (01-3116)	\$826.60
American Indian Achievement Gap (01-3114)	\$8,109.20
Special Education (01-3115)	\$6,109.41
Natural Resource Development (01-3118)	\$2,745.56
Transportation 2nd Semester (10-3210)	\$10,864.39
Total Payment	\$194,790.01

9755 Big Sky Special Needs Coop

District #:

Quality Educator Component (82-3234)	\$12,168.96
Special Education (82-3233)	\$69,990.53
Total Payment	\$82,159.49

Payment Summary:

Direct State Aid	\$665,028.50
Quality Educator Component	\$68,670.90
At Risk Student	\$8,796.29
Indian Education for All	\$4,156.38
Data for Achievement	\$3,982.39
American Indian Achievement Gap	\$11,035.20
Special Education	\$100,524.25
Natural Resource Development	\$12,081.61
Transportation 2nd Semester	\$67,528.74
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	\$941,804.26